

State of Louisiana
Candidate's ReportAnn
4/8

0301719

FORM 102. CANDIDATE'S REPORT

Candidate: Nickle Monica

Date filed:
02/10/2003

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

This report was electronically
filed. Go to electronically
filed reports to view.

SCANNED

MAR 07 2003

By:

CAN

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate Nickle Monica 115 Natli Drive LaPlace, Louisiana 70068	2. Office Sought (including title of office as well as parish, city, town and/or election district) Parish President St. John the Baptist
3. Date of Primary This report covers 01/01/2002 thru 12/31/2002	
4. Type of Report: X Annual (future election)	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: Hibernia National Bank 1200 West Airline Hwy LaPlace, Louisiana 70068	7. Name and Address of Treasurer:
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson	

9. Name of Person Preparing Report: Jeffrey P Clement
Daytime Telephone: 652-4450

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31st day of December, 2001.

Nickie Monica

Signature of Candidate/Chairperson

504-652-9569

Daytime Telephone

Jeffrey Clement

Signature of Treasurer

504-652-4450

Daytime Telephone

SUMMARY PAGE

Candidate: Nickie Monica

Date filed:

02/10/2003

RECEIPTS	This Period
1. Contributions (Schedule A-1)	70550.00
2. In-kind Contributions (Schedule A-2)	699.83
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	71249.83
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	71249.83
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	51203.87
10. Other Disbursements (Schedule E-2)	53.50
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	51257.37
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	59110.64
15. Plus total receipts this period (Line 8 above)	71249.83
16. Less total disbursements this period (Line 13 above)	51257.37
17. Less in-kind contributions)	699.83

(Line 2 above)	
18. Funds on hand at close of reporting period	78403.27
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



Generated Wed Feb 19 09:55:06 2003

Amendment
301119

April 22, 2003

Louisiana Board of Ethics
Attention: Cheryl Vermaelen
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

Re: Nickie Monica Campaign Report 1/1/02-12/31/02

Dear Mrs. Vermaelen:

Per our phone conversation, it was noted that one contributor had surpassed the \$2,500 contribution limit. Unfortunately, this was not noticed in our review of the 2002 report prior to electronically filing the report on February 18, 2003. In our conversation, you mentioned that it was not possible to amend an electronically filed report. Per your instructions, I am writing this letter to notify the Board of Ethics that the over-contributed amount is being reimbursed to the contributor. The reimbursement will be shown as an expense on the next report filed for Mr. Monica in September 2003. I have also enclosed a copy of the check reimbursing the contributor. If there are any questions or any further information needed, please contact me.

Sincerely,


Jeffrey Clement

AMENDMENT

2003/05/26 PM 1:15

RECEIVED
OFFICE OF THE CLERK
LOUISIANA BOARD OF ETHICS
Baton Rouge, LA

NICKIE MONICA
CAMPAIGN FUND
115 NAT'L DR., PM 504-651-9008
LAFAYETTE, LA 70508

724

14-5880

Date 4/21/03

Pay to the
Order of Glen Shaker Assoc, Inc.

\$ 100.00

One hundred dollars 00/100

Dollars



HIBERNIA
NATIONAL BANK
111 CHARLES ST., NEW ORLEANS



MEMBER
FEDERAL
RESERVE BANK

For

Jeffrey Clement

⑆065000090⑆901 91 1692 3⑆ 0724

AMENDMENT